



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Akash Kapoor
4141, Goregaon, Mumbai
022-88990011
akash.kapoor@gmail.com

TAX INVOICE

GST number: 24BVSZW1226A1Z0

PAN number: KRDKW4543N

Date of invoice: 05-04-2023

Invoice number: 942

Purchase Order #: 7776

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Adhesives	3506	12	100.00	tube	18%	1200.00
Steel Rods	7214	13	55.00	kg	18%	715.00
Wash Basins	6910	11	1500.00	piece	18%	16500.00
Sub Total						18415.00
IGST						18%
Grand Total						3314.7
						21729.70